

Requisition

Req # 00143077

PO #

Date: 11/05/08

Comment
#RA01-08
#12477
12/2/08
no money
no adjust

Bill To: x
x

Vendor: 283827
 MOTOROLA INC.
 1313 E. ALGONQUIN RD
 SCHAUMBURG IL 60196
 FAX (210) 680-3214

Ship To: EMERGENCY SERVICES
 100 E CANO, 2ND FLOOR
 EDINBURG TX 78539

Contact: B ALVAREZ
 956-318-2615

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		HGAC CONTRACT #RA01-08 DO NOT DUPLICATE ORDER		
1.00	EACH	G66 ADD: DASH MOUNT	102.50	102.50
1.00	EACH	W484 ALT: ANTENNA 3DB GAIN 764-870MMZ	30.40	30.40
1.00	EACH	W22 ADD: PALM MICROPHONE	59.04	59.04
1.00	EACH	B18 ADD: AUXILARY SPEAKER 5 WATT	49.20	49.20
1.00	EACH	G114 ENH: ENHANCED DIGITAL ID DISPLAY	61.50	61.50
1.00	EACH	G24 ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	121.00	121.00
1.00				.00
1.00		XTL 5000 MOBILE -05-800		.00
1.00	EACH	M20URS9PW1N XTL5000 MOBILE 10-35 WATT, 764-870MHZ	1,227.54	1,227.54
1.00	EACH	G806 ENH: SOFTWARE ASTRO DIGITAL CAI OPERATION	422.30	422.30
1.00	EACH	G51 ENH: 3600 SMARTZONE OPERTION	1,230.00	1,230.00
1.00	EACH	G361 ENH: ASTRO PROJECT 25 TRUNKING SOFTWARE	246.00	246.00
1.00	EACH	G442 ADD: XLT 5000 05 CONTROL HEAD	354.24	354.24
1.00	EACH	G444 ADD: CONTROL HEAD SOFTWARE	.00	.00
		Account No	Encumbrance	
		8-1100-429-00-300-023-0-536	3,903.72	
		<i>748</i>	Freight	.00
		2009 White Chevy Tahoe VIN# 1GNFK13089R125852 License# 1061947	Total	3,903.72
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
			<i>HGAC</i>	

Authorized By: _____



MOTOROLA
 Authorized Radio System
 Specialist

HIDALGO - COUNTY OF
 FIRE MARSHALL
 2814 SOUTH BUS. HWY 281
 EDINBURG, TX 78572

DATE: 11/18/2008
 QUOTE #: 08-00826
 BY: 206
 ATTN: WESLEY BRADLEY
 PHONE: 956-318-2656 X5906
 FAX: 956-318-2697
 EMAIL: BRADLEY@CO.HIDALGO.TX.US
 USER CONTACT: WESLEY BRADLEY
 CONTACT #: 956-289-3857

ITEM	APC	QTY.	MODEL	DESCRIPTION	HGAC UNIT	HGAC EXTENDED
PRICING PER HGAC CONTRACT # RA01-08						
XTL 5000 MOBILE - O5 - 800						
500	1		M20URS9PW1 N	XTL 5000 MOBILE 10-35 WATT, 764-870MHZ	\$ 1,227.54	\$ 1,227.54
500	1		G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPERATION	\$ 422.30	\$ 422.30
500	1		G51	ENH: 3600 SMARTZONE OPERATION	\$ 1,230.00	\$ 1,230.00
500	1		G361	ENH: ASTRO PROJECT 25 TRUNKING SOFTWARE	\$ 246.00	\$ 246.00
500	1		G442	ADD: XTL 5000 O5 CONTROL HEAD	\$ 354.24	\$ 354.24
514	1		G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
500	1		G66	ADD: DASH MOUNT	\$ 102.50	\$ 102.50
585	1		W484	ALT: ANTENNA 3DB GAIN 764-870MMZ	\$ 30.40	\$ 30.40
500	1		W22	ADD: PALM MICROPHONE	\$ 59.04	\$ 59.04
500	1		B18	ADD: AUXILARY SPEAKER 5 WATT	\$ 49.20	\$ 49.20
500	1		G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 61.50	\$ 61.50
185	1		G24	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	\$ 121.00	\$ 121.00

EQUIPMENT	\$ 3,903.72
INSTALL / PROGRAMMING / TEMPLATE / ACTIVATION	\$ 596.00
GRAND TOTAL	\$ 4,499.72

AI-12484

Intradepartmental Transfers

CC CONSENT

Date: 12/02/2008
Submitted By: Belinda Alvarez, EMERGENCY SERVICES DIVISION
Submitted For: Belinda Alvarez
Department: EMERGENCY SERVICES DIVISION
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

BACKGROUND

Transfer to fund expenses for 2008.

Fiscal Impact

Attachments

Link: [Intratransfer 112408](#)

Form Routing/Status

Form Started By: Belinda Alvarez Started On: 11/24/2008 02:16 PM
